

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010251	04/19/17	Scholastic Teacher Store	Jefferson City,, MO 65101	Magic School Bus	122.25
				Shipping	11.00
010252	04/19/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 042017	1,226.45
				Pyrl Deduct Transfer - 042017	266.20
				Blue Cross Medical-ER - 042017	206.09
				Blue Cross Medical-ER - 042017	3,240.26
				Blue Cross Medical-ER - 042017	192.65
				Blue Cross Medical-ER - 042017	727.80
010253	04/19/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 042017	416.84
				Delta Dental - ER - 042017	17.61
				Delta Dental - ER - 042017	338.90
				Delta Dental - ER - 042017	16.45
				Delta Dental - ER - 042017	62.16
010254	04/19/17	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 042017	36.96
				Pyrl Deduct Transfer - 042017	5.24
				VSP- Vision Care - ER - 042017	4.68
				VSP- Vision Care - ER - 042017	16.54
				VSP- Vision Care - ER - 042017	65.37
				VSP- Vision Care - ER - 042017	4.38
010255	04/19/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 042017	3.37
				Principal Life-\$50K - 042017	64.88
				Principal Life-\$50K - 042017	3.15
				Principal Life-\$50K - 042017	11.90
010256	04/19/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - March	203.62
010257	04/19/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Service - March	150.00
				Curriculum - Copies - March	308.78
				Copier Service - April	150.00
				Curriculum - Copies - March	482.27
010258	04/19/17	Jacqueline Hedelius	Rigby, ID 83442	SPED Conference Travel	37.36
				SPED Conference Travel	40.98
				SPED Conference Travel	12.00
				Copies	15.16
010259	04/19/17	Angey Lybbert	Idaho Falls, ID 83404	Electricity - March	1,309.39
010260	04/19/17	Grand Teton Council, BSA	Idaho Falls, ID 83402	Rent - May	10,000.00
010261	04/19/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - March	11,174.14
010262	04/19/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-03-29 Lunches	147.00
				2017-04-05 Lunches	183.00
				2017-04-12 Lunches	186.00
010263	04/19/17	Fiesta Ole (Taco Shop #6)	Idaho Falls, ID 83404	2017-03-07 Lunches	120.00
				2017-03-14 Lunches	138.00
				2017-03-27 Lunches	141.00
010264	04/19/17	Chick-fil-A	Ammon, ID 83406	2017-02-13 Lunches	150.00
				2017-02-27 Lunches	162.50
				2017-03-07 Lunches	204.75
				207-03-13 Lunches	151.20
010265	04/19/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	Setup Fee - added students - March	77.75
				Services	3,697.24
010266	04/19/17	Michelle Ball	Idaho Falls, ID 83406	National Conference - Flight Cost	1,188.00
				Class Supplies	100.00
010267	04/19/17	Nucleane	Pocatello, ID 83205	Janitorial Services - March	1,830.66
010268	04/19/17	Kevin Machen	idaho Falls, ID 83401	Snow Clearing and Ice Melt	880.00
010269	04/19/17	R & S Distributing	Idaho Falls, ID 83402	Supplies	158.59
				Supplies	68.74
010270	04/19/17	Bruce and Pam Machen	Idaho Falls, ID 83402	Cleaning Services - March	910.00
010271	04/19/17	Dayna Crose	Idaho Falls, ID 83404	Classroom Supplies	100.00
010272	04/19/17	Lori Willmore	Idaho Falls, ID 83401	SPED Supplies	7.79
010273	04/19/17	Signature Signs	,	Open Enrollment Sign	330.00
				Open Enrollment Sign	345.00
010274	04/19/17	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service	665.64
010275	04/19/17	2M Data Systems, LLC	Orem, UT 84057	Payroll and Budget Manager Update	505.00
010276	04/19/17	Woodland Enterprises, Inc.	Ammon, ID 83406	2017-04-06 Lunches	149.69
				Lunches	132.91
				Lunches	265.82
				Lunches	571.87
				Lunches	132.91
				Lunches	146.69
				Lunches	160.47
				Lunches	146.69
				Lunches	224.48
				Lunches	139.80
				Lunches	153.58
				Lunches	160.47
				Lunches	153.58
				Lunches	132.00
				Lunches	125.50
				Lunches	158.00
				Lunches	251.00
				Lunches	174.25
				Lunches	293.38
				Lunches	286.49
010277	04/20/17	Lewis Corporation	Pocatello, ID 83202	Repair heat system - Deli	300.00
170404	04/04/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Fee - Monthly	5.00
170418	04/18/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Google Apps for students	29.99
				Advertising-Enrollment	25.01
				Advertising-Enrollment	5.06
				Water for officc	48.00
				Office Supplies	116.86
				Lunches	229.82
				Airfare - IB Conference	627.60
				Airfare - IB Conference	627.60
				Lunch Supplies	11.73
				Water for lunches	135.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Misc Supplies	123.63
				Office Supplies	50.85
				IB starter pack 2nd	627.10
				Copy Paper	579.60
170419	04/19/17	Optix Media	Chubbuck, ID 83202	Broadband Service - April	100.00
170422	04/22/17	Harry K Wong Publications, Inc	Moutnain View, CA 94043	Curriculum-The Effective Teacher	626.32
170424	04/24/17	State of Idaho Sales Tax	,	Sales Tax - Q1 2017	498.45
170426	04/26/17	Follet School Solutions	,	IB Starter Pack	800.17